GOVERNMENT OF TELANGANA ABSTRACT

ELECTIONS – Payment towards the cost of ONE Canon NPG-54 Toner for IR6255/Copier for the use in General Administration (Elections) Department – Expenditure of Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTION.B) DEPARTMENT

G.O.RT.No. 570

Dated:15 .09.2014
Read the following:-

- 1. From M/s. indoteq Office Automation Systems, Hyderabad invoice No.HDSL/14-15/711,Dated :14.07.2014.
- 2. G.O.Rt.No.395, Finance(EBS-I-) Dept., dt.02.09.2014.

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.8,505/- (Rupees Eight thousand five hundred and five only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of ONE Canon NPG-54 Toner for IR6255/Copier for the use in General Administration (Elections) Department.

- 2). The expenditure sanctioned in Para 2 above shall be debited to "MH-2015 Elections MH-105 Charges for conduct of Elections to Parliament –S.H.(04) lok Sabha 130 Office Expenses 132 Other Office Expenses" and shall be met from out of the funds released vide G.O. 2nd read above.
- 3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Indoteq Office Automation Systems, Hyderabad, A/c No. 037786630000053, HDFC Ban Ltd. Plot No.78/A, Sterling Brand CVK, West Marredpally, Secunderabad Branch, (IFSC Code: HDFC0000377), (MICR Code:500240012) PAN No.AGXPP7000J under intimation to this Department.
- 4). This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER
PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Indoteq Office Automation Systems,

128/2RT, First Floor, Prakash Nagar Opp. Old Airpot, Begumpet, Hyderabad. SF/SC.

//forwarded::by order//

SECTION OFFICER